### Washington Township / Avon Fire Department

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**Bob Wellington** 

Support Services

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www.avonfd.org.

Dan Smith Fire Chief

Levi Carpenter Fire Marshal

Jerome Bessler EMS Chief Jim Adams Training Chief

Fire Chief's Run Report

<u>August 2013</u>

Run Totals:

Monthly

2013 322

YTD

2012 2013 2389

2012

Public Education:

Events

Monthly

7

YTD Events

258

Contacts YTD 8665

EMS Division:

Monthly Training

155.5 man hours

YTD

1865.5 man hours

Fire Training Division:

Monthly Training

499.6 man hours

YTD

3262.5 man hours

Prevention/Investigation Division:

Service Calls

135

Fire Investigations

2

Beginning this Chief's Report, I am having a very reflective day, with today being September 11. Earlier, I sent out an email discussing some thoughts, but I would like to express my pride that I feel for the brave men and women that serve in the Washington Township/Avon Fire Department. Their dedication and service for our community is a testament to their desire to be true public servants.

Our team development is progressing nicely, and I again want to thank your Battalion Chiefs for their involvement in the process. We have developed the working teams and are in the process of soliciting team members. Our firefighters have been encouraged to be involved in the teams so that we can get their input.

Our 50<sup>th</sup> anniversary program is progressing nicely. The team has been meeting on a regular basis and our donations are trickling in. We currently have around \$1500 in donations, not including door prizes and gifts. We will soon be deciding on our menu for the evening and we are currently working to gather contact information from past members.

This month, as I had reported previously, Chief Kelvin Cochran from Atlanta Georgia Fire/Rescue will be presenting a one day leadership course to our personnel. We were originally planning to have this training for our department officers, and we will be paying all of our off duty officers to attend, because we have made this a required training. After some consideration, we have decided to open the training to the entire department. On duty personnel will be allowed to attend while being available for runs, and off duty personnel will be allowed to come. But again, we will only be compensating off duty officers for their attendance.

Our new ambulance has been stripped and just today, the additional dividers that were ordered have been installed. We are currently waiting for the installation of our radios and mobile data terminal (MDT) before the unit will be released to service.

Our spec team and I will be traveling to Louisiana on Sept. 23 to do the final inspection on our new fire engine, that should be delivered to us by the beginning of the last week in September. After it arrives, we will again need to stripe the truck and have radios and the MDT installed. We will also have fairly sizable amount of equipment including hose that will need to be loaded. As with the new ambulance, we will also do some driver training in the new apparatus before they are release to service. We will be delivering our trade in truck to the purchaser on Friday of next week so that we will have the trade in price to add to the down payment check. We did not trade in our reserve ambulance, so we will be advertising to sell it at a later date.

One issue that I have voiced concern about in the purchase of the engine and ambulance is my disappointment with the leasing arrangements with Regions Bank. I take full responsibility for the confusion created at the beginning of the process when I advertised incorrectly. But my concern is that we have had to do much of the work that I feel should have been done by Regions, and I was disappointed that we needed to wait for the return of an employee to close on the lease. I would think that Regions would have more than one person that could handle a closing. I have other concerns that I would be glad to share with the board, but my hope is that we evaluate the amount of money that we saved by using Regions, as compared to the legal and other fees that we have paid. It may have been cheaper to have done business with a local bank.

Last week, I again had the privilege of attending the EFO Graduate Symposium at the National Fire Academy. I had the opportunity to hear a presentation from a Harvard professor speaking about adaptive leadership as well as a professor from Gettysburg College speaking on the leadership traits of Abraham Lincoln. There were several other worthwhile presentations and it was a great opportunity to converse with other fire chiefs from around the globe. Thank you to the trustee and the board for allowing me this great opportunity.

In closing, I would like to convey a story that displays the caliber of the employees that we have. Several weeks ago, our crews responded to a cardiac arrest run here in Washington Township. Unfortunately, our crews were unable to saw the gentleman that suffered this event. At the time of the run, one of the gentlemen on the run noticed a pile of mulch that was in the driveway of the family. Knowing that the other residents within the home would not be able to finish the work on the mulch around the residence, the crew returned on a subsequent shift, and spread the mulch for the family. This is the type of selfless care for our township residents that I desire to be relayed to all of our citizens. So I would like to commend the following personnel for their great act of service and kindness:

Firefighter/EMT Mark Miller
Lt. Steve Preston
Chauffer Tom Greene
Firefighter/Paramedic Jim Hieston
Firefighter/EMT Mike Ray
Probationary Firefighter/Paramedic Stephen Joshson.

### Washington Township/ Avon Fire August 2013 Monthly EMS report

### **AUGUST 2013 EMS RESPONSES**

		$\mathbf{BFT}$	DFD	PFT	WTFD	Other
Mutual Aid Receive	ed	9	8	11	1	1
Mutual Aid Given		2	7	11	23	1
D // 1' 14	•					
Battalion 14	25					
Ladder 141	3					
Rescue 141	33					
Engine 141	0					
Engine 142	36					
Engine 143	34					
Medic 142	104					
Medic 143	95					
Medic 144	0					
Squad 141	127					

### EMS TRAINING - Department Level

Subject	Type*	Date	Hours
Dr. Nossett Spinal Immob. Video	I	5-Aug-13	1
Dr. Nossett Spinal Immob. Video	I	6-Aug-13	5
Dr. Nossett Spinal Immob. Video	I	12-Aug-13	5
Dr. Nossett Spinal Immob. Video	I	14-Aug-13	3
Spinal Immob. Rollout	L	14-Aug-13	10.5
Spinal Immob. Rollout	L	16-Aug-13	9.5
Dr. Nossett Spinal Immob. Video	I	18-Aug-13	1
Spinal Immob. Rollout	L	21-Aug-13	10.5
WPE policy/ ABN form	L	27-Aug-13	36
ABN form	L	28-Aug-13	6.5
ABN form	L	29-Aug-13	7.5

### EMS TRAINING - Company Level

EMS BLS skills	L&P	5-Aug-13	8
Medication dosages, draw up procedures	L&P	5-Aug-13	4

#### EMS TRAINING - Outside

Advanced Life Support Audit and Review	${ m L}$	20-Aug-13	30
IERC	L	24-Aug-13	18

Monthly Total 155.5 Year to Date Total 1865.5

<sup>\*</sup> L = Lecture P = Practical L&P = Combination

<sup>\*</sup> I = Interactive Video training

<sup>\*</sup> I = Interactive Video training

## Washington Township/Avon Fire Department August 2013 Monthly Fire Training Report

Subject	Date	Hours
Auto Extrication	Aug. 8, 26, and 29, 2013	66.0
Power Tools	Aug. 7, 2013	14.0
Rescue Searches	Aug.2, 2013	10.0
Ladders/Ventilation	Aug.5, and 15, 2013	10.0
Fire Suppression	Aug. 2, 8, 28, and 31, 2013	30.0
Water Rescue	Aug. 8, and 17, 2013	47.0
Driving/Pumping	Aug. 14, 2013	6.0
Grain Bin/Power Tools	Every Tuesday and Thursday	
	For the month of August, 9 classes	200.0
<b>HSOC Quarterly</b>		
Training Steel Mill	Aug 18, 19, and 20, 2013	72.0
SCBA/Accountability	Aug. 2, and 26, 2013	17.0
PIA	Aug. 26, 2013	27.5
	Total Man-hours	499.6
	YTD	3,262.5



### Fire Inspection/Investigation Division

August 2013 Monthly Report

	August
Fire	
Inspections/Consultations	129
Plan Review	4
Site Review	2
Inspector Call Outs	0
Total Number	135
Fire Investigation Cases	
Undetermined	0
Accidental	2
Natural	0
Incendiary	0
Total Fire Investigation Cases	2

### **Division Notes:**

- The division brought in \$2,131.76 in building and fire protection plan review fees.
- The Division Completed annual inspections on all elementary of the elementary schools in the response district.

Ours.

**Call Summary** 

EMS Calls Per Month Group By Level of Care Total Page: 1 of 3

Page: 1 of 1

Page: 1 or 1 Date: 09/12/2013

Time: 10:43:00 History ID: 802203

Code ID	<u>Description</u>	<u>Calls</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
<none></none>	<none></none>	10	2032.40	0.00	2032.40
Α	ALS	81	63404.66	10965.01	52439.65
В	BLS	68	43195.30	7492.36	35702,94
Total for All		159	108632.36	18457.37	90174.99

Total Page : 1 Page : 1

je:1 of 2

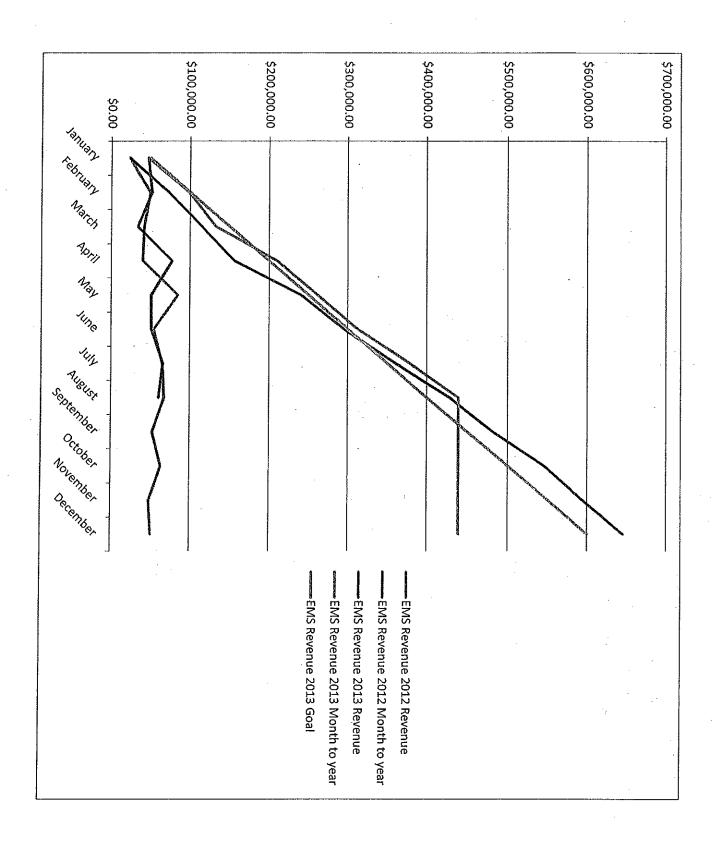
Page: 1 of 1 Date: 09/10/2013 Time: 16:22:01

Time: 16:22:01 History ID: 802194

### **Credit Summary**

Summary By Credit Code payments rec'd

<u>iD</u>	<u>Description</u>	<u>Credits</u>	<u>QTY %</u>		<u>Amount</u>	<u>Amount %</u>
CCP	Credit Card Payment	21	9.38		2812.38	4.63
PAIN	Payment-Insurance-Auto	13	5.80		8467.70	13.93
PMCB	Payment-Medicare-Part B	61	27.23		19540.62	32,15
PMCD	Payment-Medicaid	8	3.57		1175.51	1.93
PPCA	Payment-Private-Cash	2	0.89		26.00	0.04
PPCH	Payment-Private-Check	52	23.21		7106.35	11.69
PPIN	Payment-Insurance-Primary	37	16.52		19415.12	31.95
PRRM	Payment Railroad Medicare	. 1	0.45		274.49	0.45
PSIN	Payment-Insurance-Secondary	20	8.93		1453.73	2.39
PSPE	Payment-Special Source	9	4.02	• • •	498.60	0.82
Totals For All	:	224			60770.50	•



# EMS Revenue

2600,000.00	75.17.C.EC+¢		70.000	, , , , , ,	
-			\$645.524.35	\$51,505.60	Decemi
\$550,000.00	\$439,571.52		\$594,018.75	\$48,886.05	Novem
\$500,000.00	\$439,571.52		\$545,132.70	\$63,816.44	Octobe
\$450,000.00	\$439,571.52		\$481,316.26	\$52,/94.46	Septem
\$400,000.00	\$439,571.52	\$60,770.50	\$428,521.80 \$60,770.50 \$439,571.52	\$67,900.26	August
\$350,000.00	\$378,801.02	\$66,153.90	\$360,621.54 \$66,153.90	\$65,644.01	July
\$300,000.00	\$312,647.12	\$51,369.93	\$294,977.53 \$51,369.93	\$54,492.07	June
\$250,000.00	\$261,277.19		\$84,702.66 \$240,485.46 \$50,991.04	\$84,702.66	May
	\$210,286.15   \$200,000.00	ī	\$155,782.80 \$77,463.02	\$40,513.42	April
\$150,000.00	\$132,823.13	\$34,094.68	\$115,269.38 \$34,094.68	\$42,158.46	Warch
\$100,000.00	\$98,728.45	\$73,110.92 \$51,723.73	\$73,110.92	\$49,610.82	rebruar
	\$47,004.72	\$23,500.10 \$47,004.72	\$23,500.10	January \$23,500.10	January
	to year	Revenue	to year	Revenue	-
	2013 Month	2013	2012 Month	2012	
		•		•	